

# MISSOURI DEPARTMENT OF TRANSPORTATION QUOTE GUIDELINES AND DOCUMENTATION

## THIS IS NOT AN ORDER

## REQUEST FOR QUOTE

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE:	QUOTE DUE BY (DA	ATE AND TIME):	F.O.B. REQUIREMENTS:
MARCH 15, 2012	MARCH 29, 2012 - 10:00 AM CST		DESTINATION
CONTRACT PERIOD:	RFQ #: SEW12-1412-R9		BUYER NAME:
			CARMELLA GREEN, CPPB
12 MONTHS BEGINNING UPON AWARD.	THIS RFQ # SHOULD BE REFERENCED		INT. GS SPECIALIST
	ON ALL MAILING LAB	ELS, ENVELOPES,	PHONE: (417)469-6253
	AND ANY OTHER CO	RRESPONDENCE.	FAX: (417)469-3449
District Mailing Address:		Pickup Locations:	
Missouri Department of Transportation – District 9		Missouri Department of Transportation	
P.O. Box 220		3952 E. Main	
Willow Springs, MO 65793		Willow Springs, M	1O 65793

Missouri Department of Transportation is requesting quotes from vendors for the purpose of supplying Southeast District - Willow Springs with paint/water separator tank clean out and waste removal on an as needed basis. Please provide your quotes in the space below.

Location	Description	Total Cost Per Trip
Willow Springs Striping Facility	The cleaning of two 2,000-gallon paint separators and a small floor	Cost for Cleaning \$
	drain pit in the bulk paint facility.	Cost for Disposal \$
		Total Cost \$

NOTE: Environmental fees, traveling fees, fuel surcharges and/or any other miscellaneous charges WILL NOT be accepted on any invoices. All fees must be included in your quoted price submitted above.

## **VENDOR NOTES**

VENDORS MAY ALSO ATTACH OTHER PERTINENT OR SUPPORTING DATA WITH THEIR RESPONSE TO THIS RFQ.

## **Scope of Work**

Cleaning of paint/water separators and small floor drain pits in the Willow Springs bulk paint facility as specified herein for the Missouri Department of Transportation – Southeast District Willow Springs.

## **Contract Period**

Contract will be begin upon bid award and end twelve months after award. Three 12-month extensions will be offered at the same price, terms, and conditions of the original contract provided both parties agree to the extension. Work shall be performed between the hours of 7:00 and 3:00, Monday through Thursday, excluding state holidays.

## **Specific Requirement**

- A. Service shall be provided as deemed necessary by MoDOT personnel. Response time, from notification to vendor by MoDOT of the service request, shall be 24 hours. MoDOT personnel will coordinate scheduling for services to provide adequate preparation time for the contractor.
- B. The vendor is required to remove all paint settlement from separator walls and bottom. The contractor shall meet all Occupational Safety and Health Administration (OSHA) Regulations and comply with Missouri Department of Natural Resource (DNR) and Environmental Protection Agency (EPA) regulations.

## **Security Requirements**

- A. Only authorized persons shall be permitted on MoDOT premises.
- B. The contractor shall be held responsible for any breakage, damage and/or loss of MoDOT's property through negligence and/or other inappropriate actions of the contractor or the contractor's employees while working on MoDOT's premises. The contractor shall be responsible for any and all injury or damage as a result of any service rendered under the terms and conditions of the contract.
- C. The contractor shall not use, nor allow the contractor's employees to use, any MoDOT equipment, supplies, property or telephones without the prior approval of an authorized MoDOT representative.

The vendor's response to this Request for Quote shall include the following:

- 1. A copy of the vendor's transport license from the Missouri Department of Natural Resources. A copy shall be carried in the vendor's vehicle when hauling waste for MoDOT.
- 2. A copy of the vendor's Environmental Protection Agency identification number.
- 3. A copy of the vendor's certificate of insurance as outlined in MoDOT's Special Terms and Conditions.

Under any quotes submitted, the vendor shall pump and dispose of waste removed from any MoDOT in accordance with applicable state, federal, or local requirements. MoDOT's ownership and responsibility for the waste picked up by the vendor will end once the waste is removed from the paint/water separator tanks. The vendor shall transport waste removed from any MoDOT facility in a manner compliant with all applicable state, federal, or local laws. The vendor will be responsible for the complete cleanup of any

spills occurring and costs incurred during pickup, transfer, or transport operations. The vendor shall notify MoDOT of the disposal center, which will be used.

## **Certificate of Good Standing**

All respondents must use the firm name under which he/she is registered to do business in the state of Missouri. The bidder must ensure that his/her firm name is registered with the office of the Secretary of State. All bidders must be in good standing prior to award of quote. Secretary of State (573) 751-4936 or <a href="http://www.sos.mo.gov/business/corporations/onlineServices.asp">http://www.sos.mo.gov/business/corporations/onlineServices.asp</a>

## **HB600 Compliance**

All respondents must be in compliance with House Bill 600, Section 23.060 RSM0, which states MoDOT is precluded from contracting with a vendor or its affiliate who makes sales at retail of tangible personal property or for the purpose of storage, use or consumption in this state but fails to collect and properly pay the tax as provided in RSM0 144. Department of Revenue (573) 751-9268 or <a href="http://dor.mo.gov/tax/business/sales/hb600.htm">http://dor.mo.gov/tax/business/sales/hb600.htm</a>

## **Worker Eligibility Verification**

Pursuant to 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by:

- Submitting a completed, notarized copy of AFFIDAVIT of WORK AUTHORIZATION, and
- Providing documentation affirming the bidder's enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of a completed copy of the E-Verify Memorandum of Understanding (MOU). For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is available at <a href="http://www.dhs.gov/xpreprot/programs/gc\_1185221678150.shtm">http://www.dhs.gov/xpreprot/programs/gc\_1185221678150.shtm</a>

## **VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM**

## **VENDOR INFORMATION**

(All Bidders Must Furnish ALL Applicable Information Requested Below)

Vendor Contact Information (including area codes):

Vendor Name/Mailing Address:

		Phone #:		
Email Address:		Cellular #:		
		Fax #:		
Printed Name of Responsible Officer or Employee:		Signature:		
For Corporations - State in which incorpora	ted:	For Others - State of domicile:		
If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business:				
If additional space is required, please attach an additional sheet and identify it as Addresses of Missouri Offices or Places of Business.				
M/WBE INFORMATION: List all certified Min M/WBE certifying agency:	nority or Women Business Enterprises (M/WBE	c) utilized in the fulfillment of this bid. Include <u>percentages</u> for subcontractors and identify the		
M/WBE Name	<u>Percentage</u>	of Contract M/WBE Certifying Agency		
If additional space is required, please attach	an additional sheet and identify it as M/WBE In	<u>formation</u>		
	\ <u>-</u>	CERTIFICATION icable Information Requested Below)		
GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are <u>not</u> manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.				
Item (or item number)	Location Where Item is Manufactured or Produced			
If additional space i	is required, please attach an additional sheet an	and identify it as Location Products are Manufactured or Produced.  Applicable. Additional information may be requested if preference is applicable. See below		
definitions for qualification criteria:	The abe complete the following in a	applicable. Additional information may be requested if preference is applicable. See below		
Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.				
Service-Disabled Veteran Business is defined as a business concern:  a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one				
(51) percent of the stock of which is owned by one or more service-disabled veterans; and b. The management and daily business operations of which are controlled by one or more service-disabled veterans.				
Veteran Information Business Information				
Service-Disabled Veteran'	s Name (Please Print)	Service-Disabled Veteran Business Name		
	_			
Service-Disabled Vet	teran's Signature	Missouri Address of Service Disabled Veteran Business		
1				

**ANNUAL WORKER ELIGIBILITY VERIFICATION AFFIDAVIT** (for joint ventures, a separate affidavit is required for each business entity)

STATE OF				
STATE OF				
On the day of, 20, before me appeared, personally known to				
Affiant name me or proved to me on the basis of satisfactory evidence to be a person whose name is subscribed to this affidavit, who being by me duly				
sworn, stated as follows:				
• I, the Affiant, am of sound mind, capable of making this affidavit, and personally certify the facts herein				
stated, as required by Section 285.530, RSMo, to enter into any contract agreement with the state to perform any job, task,				
employment, labor, personal services, or any other activity for which compensation is provided, expected, or due, including but				
not limited to all activities conducted by business entities.				
• I, the Affiant, am the of, and I am duly authorized,				
directed, and/or empowered to act officially and properly on behalf of this business entity.				
• I, the Affiant, hereby affirm and warrant that the aforementioned business entity is enrolled in a federal work				
authorization program operated by the United States Department of Homeland Security, and the aforementioned business entity				
shall participate in said program to verify the employment eligibility of newly hired employees working in connection with any				
services contracted by the Missouri Highways and Transportation Commission (MHTC). I have attached documentation to				
this affidavit to evidence enrollment/participation by the aforementioned business entity in a federal work authorization				
program, as required by Section 285.530, RSMo.				
• I, the Affiant, also hereby affirm and warrant that the aforementioned business entity does not and shall not				
knowingly employ, in connection with any services contracted by MHTC, any alien who does not have the legal right or				
authorization under federal law to work in the United States, as defined in 8 U.S.C. § 1324a(h)(3).				
• I, the Affiant, am aware and recognize that, unless certain contract and affidavit conditions are satisfied				
pursuant to Section 285.530, RSMo, the aforementioned business entity may be held liable under Sections 285.525 though				
285.550, RSMo, for subcontractors that knowingly employ or continue to employ any unauthorized alien to work within the				
state of Missouri.				
• I, the Affiant, acknowledge that I am signing this affidavit as a free act and deed of the aforementioned				
business entity and not under duress.				
•				
Affiant Signature				
Subscribed and sworn to before me in,, the day and year first above-written.				
Notary Public				

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My commission expires:

## APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner)

STATE OF	
) ss COUNTY OF)	
	, 20, before me appeared
, personally known	to me or proved to me on the basis of satisfactory evidence to be
the person whose name is subscribed to the within instrumen	ts, who being by me duly sworn, deposed as follows:
My name is	, and I am of sound mind, capable of making this affidavit, and
personally certify the facts herein stated, as required by Secti	on 208.009, RSMo, for failure to provide affirmative proof of
lawful presence in the United States of America:	
I am the of	, which is applying for a public benefit (grant,
owner or partner busines contract, and/or loan) administered/provided by the Missou	s name ri Highways and Transportation Commission (MHTC), acting by
and through the Missouri Department of Transportation (Mo	DOT).
I am classified by the United States of America as:	(check the applicable box)
a United States citizen.	· · · · · · · · · · · · · · · · · · ·
☐ An alien lawfully admitted for pe	rmanent residence.
•	rson who obtains any public benefit by means of a willfully false
	lure to report any fact or event required to be reported, or by other
	ursuant to Section 570.030, RSMo, which is a Class C felony for
	nishable by a term of imprisonment not to exceed 7 years and/or a
•	RSMo), and is a Class B felony for stolen public benefits valued at
	t less than 5 years and not to exceed 15 years – Section 558.011,
RSMo).	tess than 3 years and not to exceed 13 years. Section 330.011,
	vorn affidavit, I will only be eligible for temporary public benefits
	determined, or as otherwise provided by Section 208.009, RSMo.
• •	DOT to provide assistance in obtaining appropriate documentation
•	ates, and I agree to submit any requests for such assistance to
	ates, and I agree to submit any requests for such assistance to
MHTC/MoDOT in writing.	
I acknowledge that I am signing this affidavit as a fi	ree act and deed and not under duress.
Affiant Signature	Affiant's Social Security Number or Applicable Federal Identification Number
Subscribed and sworn to before me this day	of, 20
	Notom: Dublic
My commission expires:	Notary Public

#### STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 Missouri Department of Transportation, Division 10 Missouri Highways and Transportation Commission, Chapter 11 Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

### **GENERAL TERMS AND CONDITIONS**

#### **Definitions**

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

#### **Nondiscrimination**

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, et seq.); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, et seq).
- b. <u>Sanctions for Noncompliance:</u> In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
  - ii. cancellation, termination or suspension of the contract, in whole or in part.

#### Contract/Purchase Order

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

#### **Applicable Laws and Regulations**

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all out-of-state Contractors <u>providing services</u> within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

#### **Executive Order**

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6<sup>th</sup>) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

#### Preferences

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

#### **Cancellation of Contract**

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

#### Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

#### Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

#### **Status of Independent Contractor**

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

#### Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

#### Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

#### **SPECIAL TERMS AND CONDITIONS**

#### **Insurance**

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

- 1) General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- 2) Automobile Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence:
- 3) Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

#### **Prohibition Of Employment Of Unauthorized Aliens:**

- a. Non-employment of Unauthorized Aliens: Pursuant to Section 285.530, RSMo., no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the State or by any political subdivision of the State to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall:
  - 1) By sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. E-Verify is an example of a federal work authorization program. The business entity must affirm its enrollment and participation in the E-Verify federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by providing acceptable enrollment and participation documentation consisting of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For business entities that are not already enrolled and participating in a federal work authorization program, E-Verify is available at <a href="http://www.dhs.gov/files/programs/gc\_1185221678150.shtm">http://www.dhs.gov/files/programs/gc\_1185221678150.shtm</a>
  - 2) By sworn affidavit, affirm that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

<u>Proof of Lawful Presence For Sole Proprietorships and Partnerships:</u> If the business entity is a sole proprietorship or partnership, pursuant to Section 208.009, RSMo., each sole proprietor and each general partner shall provide affirmative proof of lawful presence in the United States. Such sole proprietorship or partnership is eligible for temporary public benefits upon submission by each sole proprietor and general partner of a sworn affidavit of his/her lawful presence on the United States until such lawful presence is affirmatively determined, or as otherwise provided by Section 208.009, RSMo.